

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – BCWD – Payment of remuneration for services of One Senior Stenographer & One Data Entry Operator-Cum-Assistant for the period from 02.06.2014 to 20.06.2014 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 148

Dated: 07.07.2014

Read the following:

- 1) G.O.Ms.No.84, Finance (SMPC.II) Dept., Dated:17.04.2014.
- 2) G.O.Ms.No.146, Finance (SR.I) Dept., Dt:27.06.2014
- 3) M/s Jyothi Computers, Bharkatpura, Hyderabad,
Bill No.JCS/BC/2014/06/3, Dated: 27.06.2014.
Bill No.JCS/BC/2014/06/4, Dated: 27.06.2014.

ORDER:

In the reference 2nd read above, Government have issued orders renewal the services of the contract and outsourcing personnel working in various Government Departments up to 31.12.2014. In addition to the conditions mentioned in the G.O., 1st read above, Govt., have issued further orders in G.O., 2nd read above, to follow following conditions specifically in respect of contractual services:-

1. The contract with the individual employees or with the manpower agencies shall not be treated as continuing from the past but as new contractual arrangement for a limited duration.
2. The Departments shall not issue a generic order of contractual and shall refer to the arrangement as 'contracting services for specific duration with specific terms-of reference.
3. The departments shall define specific Terms-of-Reference (TOR), supervision system, performance management system, terms and conditions of contract and monitor fulfillment of these conditions.

2. In view of the above, sanction is hereby accorded for payment of Rs.17,907/- (Rupees Seventeen Thousand Nine Hundred and Seven only) i.e., Rs.12,920 towards remuneration and Rs.646/- towards 5% of outsourcing service charges on remuneration and Rs.1,758/- towards 13.61% Employer Contribution of PF, Rs.614/- towards 4.75% Employer Contribution of ESI and Rs.1,969/- towards 12.36% Service Tax to M/s Jyothi Computer Services, Barkatpura, Hyderabad, for having arranged the services of One Senior Stenographer and One Data Entry Operator-Cum-Assistant for the period from 02.06.2014 to 20.06.2014.

3. The BC Welfare (Claims) Department is requested to draw and credit an amount of Rs.17,538/- (Rupees Seventeen Thousand Five Hundred and Thirty Eight only) sanctioned in para 2nd above, to the Account No.911030062648747, M/s Jyothi Computer Services, Axis Bank Limited, Somajiguda Branch, Corporate Banking, IFS Code:UTIB0001634, MICR Code:500211046 and the TDS amount of Rs.369/- (Rupees Three Hundred and Sixty Nine only) is credited to the DDO Bank Account No.33908207728, State Bank of India, Gowliguda Branch.

4. The expenditure shall be debited to "2251-Secretariat Social Services-090-Secretariat, SH(17) BC Welfare Department-300 - Other Contractual Services".

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5. This order issues with the pursuance of the orders issued by Finance (SMPC.II) Department, vide G.O., 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.VANI PRASAD
SECRETARY TO GOVERNMENT (FAC)**

To
M/s Jyothi Computer Services, Barkatpura, Hyderabad.
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc

//Forwarded:: By Order//

SECTION OFFICER